

Sales Invoice

Original for Customer

Mastercraft Hardware House

State Karnataka-29

999 Patel Chowk, Chandni Chowk, Delhi

Customer Name

City Hardware Depot

Customer GSTIN

29ASVPV0563A1ZC

Billing Address

741 Station Road, Thane
West, Thane, Maharashtra

Place Of Supply

Karnataka-29

Invoice Date 06-05-2022

Due Date 06-05-2022

Invoice No. 49426MD012

Particulars	Quantity	Units	Price/Unit	GST %	Dis %	Amount
Roofing Sheets (Galvanized Iron, 1 bundle)	6.00	Units (unt)	8,000.00	GST - 18%	1.00	47,520.00
Steel Bars (TMT, 10mm, 1 ton)	5.00	Units (unt)	45,000.00	GST - 18%	2.00	2,20,500.00
	11.00					
Total amount (in words):- Three Lakh Sixteen Thousands Two Hundred and Sixty Three Rupees Six Paise Only.				Sub Total		2,68,020.00
				SGST		24,121.80
				CGST		24,121.80
				Total Amount		3,16,263.60